

Main Street Media Group

Scheduled

171971-King of Oueens

171971-King of Queens

By Orbit-[P]News-CBS 12

467328-News-CBS 12 Nev

467328-News-CBS 12 Ne

171973-Two and a Half

171973-Two and a Half

172068-Two and a Half

172068-Two and a Half

571550-Anger Managem

172074-Movie-Saturday

By Orbit-[P]Anger Manage

168105-Sports-Ring of

Contract Line Remarks:

Contract Line Remarks:

Day,Sa-1

ANG MGMT/MIKE

RING OF HONOR

FRIENDS/ANG MGMT

Alexandria, VA 22313

West Palm Beach (WTVX)

Contract Line Remarks:

Contract Line Remarks:

Contract Line Remarks:

Contract Line Remarks:

Contract Line Remarks:

Contract Line Remarks:

Contract Line Remarks:

Contract Line Remarks:

Contract Line Remarks:

Type

SPOT

SPOT

News

SPOT

SPOT

SPOT

SPOT

SPOT

SPOT

24.0

25.0

1.0

2.0

3.0

5.0

6.0

7.0

8.0

9.0

11.0

13.0

PO Box 25093

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas. TX 75320-6270

Agency Buyer Salesperson

Product

Brand

Senate Leadership Fund (111192) Main Street Media Group (12963)

Invoice

Inv Date

Terms

Contract

Bill Type

Period

4746762

9/25/2016

2625052

Weekly/Irregular

9/19/2016 - 9/25/2016

CIA

SANTUOSO, MICHELLE

TeleRep/DC, Washington DC (2995)

ph: (703) 528-7800

POLITICAL ISSUE (ns) (1187) SEN.LDRSHP FUND 3230 (859925)

AgM

Schedule Days to Run

KING OF QUEENS

KING OF QUEENS

Day,Tu-1

9A NEWS

10P NEWS

10P NEWS

MEN

Dav.Tu-1

MEN

Day,Th-1

MEN

MEN

Day,F-1

ANG MGMT

Day,W-1

Day,Tu-1

CO-OP/Order Type No/Normal **Acct Types** National/Political Issue Agency BRD Package Est/Headline 3230/08358032 Gen. Date 9/27/2016 3:54:17PM Demo A35+R Revision Comments SEN.LDRSHP FUND 3230 ROBERT LANGER OFFICIAL BILLING INVOICE Air Time Program Copy/ISCI Amount Remarks 09/20/16 5:13AM (Tu) 00:30 King of Queens SLFTV30FL02H \$40.00 09/21/16 5:08AM (We) 00:30 King of Queens SLFTV30FL02H \$40.00 09/21/16 rogram Change 1 preempt @ \$0.00 \$40.00 09/20/16 9:46AM (Tu) 00:30 News-CBS 12 News at 930a SLFTV30FL02H \$140.00 09/21/16 10:28PM (We) 00:30 News-CBS 12 News at 10p on SLFTV30FL02H \$270.00 09/23/16 10:31PM (Fr) Who Wants To Be A Millionaire SLFTV30FL02H \$270.00 09/20/16 10:47PM (Tu) 00:30 Two And A Half Men SLFTV30FL02H \$140.00 00:30 Two And A Half Men 09/22/16 11:01PM (Th) SLFTV30FL02H \$140.00 09/21/16 11:19PM (We) 00:30 Two And A Half Men 2 SLFTV30FL02H \$140.00 09/23/16 11:28PM (Fr) 00:30 Two And A Half Men 2 SLFTV30FL02H \$140.00 09/22/16 11:49PM (Th) 00:30 Anger Management SLFTV30FL02H \$120.00 00:30 Anger Management 2 SLETV30FL02H \$40.00 00:30 Anger Management 2 SLFTV30FL02H \$40.00 00:30 CW-The Flash (Tuesday) SLETV30FL02H

15.0 **Contract Line Remarks:** ANG MGMT SPOT 571941-Anger Manageme Day,W-1 09/21/16 1:19AM (We) 16.0 **Contract Line Remarks:** ANG MGMT SPOT 571941-Anger Manageme 09/23/16 1:24AM (Fr) 17.0 Contract Line Remarks: FLASH 528325-CW-The Flash (T Prime 09/20/16 7:59PM (Tu) Dav.Tu-1 \$870.00 rogram Change 18.0 Prime 09/20/16 1 preempt @ \$0.00 \$670.00 19.0 09/22/16 ogram Change Prime 1 preempt @ \$0.00 \$740.00 09/22/16 rogram Change 20.0 1 preempt @ \$0.00 \$670.00 Contract Line Remarks: **FNR** 09/23/16 8:22PM (Fr) Football 350061-Sports-Friday N Day,F-1 SLFTV30FL02H 00:30 Sports-Friday Night Rivals \$400.00 09/23/16 22.0 Prime 1 preempt @ \$0.00 \$670.00 23.0 Contract Line Remarks: **LATE NIGHT MOVIE**

00:30 Movie-Saturday Night Late Flick

00:30 Sports-Ring of Honor 2 Saturday

00:30 Anger Management Wknd

SLFTV30FL02H

SLFTV30FL02H

SLFTV30FL02H

\$40.00

\$100.00

\$140.00

Officially printed on 10/27/16 12:00 PM Page: 1

09/24/16 3:24AM (Sa)

09/24/16 10:53PM (Sa)

09/24/16 11:20PM (Sa)



Main Street Media Group

Alexandria, VA 22313

PO Box 25093

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salespe

Senate Leadership Fund (111192) Main Street Media Group (12963)

SANTUOSO, MICHELLE

Revisio Comments

SEN.LDRSHP FUND 3230 ROBERT

LANGER

AgM

OFFICIAL BILLING INVOICE

Salesperson	TeleRep/DC, Washington DC (2995) ph: (703) 528-7800	Contract Bill Type	2625052 Weekly/I	rregular
Product	POLITICAL ISSUE (ns) (1187)	Period	9/19/20	16 - 9/25/2016
Brand	SEN.LDRSHP FUND 3230 (859925)	CO-OP/Order	Type	No/Normal
Acct Types	National/Political Issue Agency BRD	Package	71.	
Est/Headline	3230/08358032	Gen. Date	9/27/2016	3:54:17PM
Demo	A35+R	Con. Dato	3/2//2010	0.0 1 .171 W
Revision				
Comments				

Invoice

Inv Date

Terms

4746762

9/25/2016

CIA

SPOT	Orbit-[P]Friends Wknd Day,Sa-1 Remarks: Orbit-[P]Community W Day,Sa-1 Remarks: ENTERTA Day,Su-1 Remarks: MEN Orbit-[P]Two and a Ha Day,Su-1	09/24 INERS 09/25	4/16 12:49AM (Sa) 4/16 2:51AM (Sa) 5/16 4:21AM (Su)	00:30	Program FRIENDS WKND Bobs Burgers Entertainers	Copy/ISCI SLFTV30FL02H SLFTV30FL02H	\$40.00 \$40.00	Remarks
Contract Line Ren	Remarks: COMMUNI Orbit-[P]Community W Day,Sa-1 Remarks: ENTERTAI Day,Su-1 Remarks: MEN Orbit-[P]Two and a Ha Day,Su-1	09/24 INERS 09/25	4/16 2:51AM (Sa) 5/16 4:21AM (Su)	00:30	Bobs Burgers	SLFTV30FL02H		
SPOT	Orbit-[P]Community W Day,Sa-1 Remarks: ENTERTA! 75320-Entertainers Day,Su-1 Remarks: MEN Orbit-[P]Two and a Ha Day,Su-1	09/24 INERS 09/25	5/16 4:21AM (Su)				\$40.00	
Contract Line Ren	Remarks: ENTERTAI 75320-Entertainers Day,Su-1 Remarks: MEN 7 Orbit-[P]Two and a Ha Day,Su-1	09/25 09/25	5/16 4:21AM (Su)				\$40.00	
SPOT	Day,Su-1 Remarks: Orbit-[P]Two and a Ha Day,Su-1	09/25		00:30	Entertainers			1
9.0 SPOT Contract Line Ren SPOT By Orbi 1.0 Prime 2.0 Contract Line Ren Prime 110253 3.0 Prime 4.0 Contract Line Ren SPOT By Orbi 5.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren SPOT 172075 7.0 Contract Line Ren SPOT By Orbi Contract Line Ren Prime 932664	Remarks: <u>MEN</u> Orbit-[P]Two and a Ha Day,Su-1	09/25		00:30	Entertainers			
2.0 Contract Line Ren SPOT By Orbi 1.0 Prime 2.0 Contract Line Ren Prime 110253 3.0 Prime 4.0 Contract Line Ren SPOT By Orbi 5.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren SPOT 172075 7.0 Contract Line Ren SPOT By Orbi	Orbit-[P]Two and a Ha Day,Su-1		5/16		Littertairiers	SLFTV30FL02H	\$40.00	
SPOT	Orbit-[P]Two and a Ha Day,Su-1	09/25	1			1 preempt @ \$40.00	\$0.00	Program Change
2.0 Prime		09/25						
2.0 Contract Line Ren Prime 110253 3.0 Prime 4.0 Contract Line Ren SPOT By Orbi 5.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren SPOT 172075 7.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren Prime 932664	Pemarke: PROVE		5/16 6:13PM (Su)	00:30	Two And A Half Men Wknd	SLFTV30FL02H	\$70.00	
Prime 110253 3.0 Prime 4.0 Contract Line Ren SPOT By Orbi 5.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren SPOT 172075 7.0 Contract Line Ren SPOT By Orbi 5.0 SPOT By Orbi 5.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren Prime 932664	Pemarke: PROVE	09/25	5/16			1 preempt @ \$110.00	\$0.00	Program Change
3.0 Prime 4.0 Contract Line Ren SPOT By Orbit 5.0 Contract Line Ren SPOT By Orbit 6.0 Contract Line Ren SPOT 172075 7.0 Contract Line Ren SPOT By Orbit SPOT	Contract Line Remarks: BROKE							
4.0 Contract Line Ren SPOT By Orbi 5.0 Contract Line Ren SPOT By Orbi 6.0 Contract Line Ren SPOT 172075 7.0 Contract Line Ren SPOT By Orbi SPOT By Orbi SPOT By Orbi 8.0 Contract Line Ren Prime 932664	.02530-Two Broke Girls Day,Su-1	09/25	5/16 8:42PM (Su)	00:30	Two Broke Girls 4	SLFTV30FL02H	\$110.00	
SPOT By Orbi		09/25	5/16			1 preempt @ \$110.00	\$0.00	Program Change
5.0 Contract Line Ren SPOT By Orbi 5.0 Contract Line Ren SPOT 172075 7.0 Contract Line Ren SPOT By Orbi SPOT By Orbi SPOT By Orbi 3.0 Contract Line Ren Prime 932664	Remarks: ANG MGM	<u>ır</u>						
SPOT By Orbit	Orbit-[P]Anger Manage Day,Su-1	09/25	5/16 10:24PM (Su)	00:30	Anger Management Wknd 3	SLFTV30FL02H	\$80.00	
5.0 Contract Line Ren SPOT 172075 7.0 Contract Line Ren SPOT By Orbi SPOT By Orbi 3.0 Contract Line Ren Prime 932664	Remarks: BROKE/K	00						
SPOT	Orbit-[P]Two Broke Gi Day,Su-1	09/25	5/16 11:37PM (Su)	00:30	King of Queens	SLFTV30FL02H	\$70.00	
7.0 Contract Line Ren	Remarks: MOVIE							
SPOT By Orbi SPOT By Orbi 8.0 Contract Line Ren Prime 932664 9.0 Contract Line Ren	2075-Movie-Sunday Ni Day,Su-1	09/25	5/16 1:14AM (Su)	00:30	Movie-Sunday Night Late Flick	SLFTV30FL02H	\$40.00	
8.0 Contract Line Ren Prime 932664 9.0 Contract Line Ren	Remarks: FRIENDS/	KING OF THE HILL/AMERI	ICAN DAD					
8.0 Contract Line Ren Prime 932664 9.0 Contract Line Ren	· Orbit-[P]Friends(Th), Day,Th-2		2/16 1:58AM (Th)	00:30	Friends	SLFTV30FL02H	\$40.00	
Prime 932664 9.0 Contract Line Ren	Orbit-[P]Friends(Th), Day,Th-2	09/22	2/16 2:18AM (Th)	00:30	King of the Hill	SLFTV30FL02H	\$40.00	
Prime 932664 9.0 Contract Line Ren	Remarks: FLASH							
	22664-CW-The Flash (T Day,Th-1	09/22	2/16 7:59PM (Th)	00:30	CW-The Flash (Thursday)	SLFTV30FL02H	\$740.00	M/G For 19.0.1
	Remarks: SUPERNA	TPIIAI						
	77735-CW-Supernatural Day,Th-1		2/16 9:54PM (Th)	00:30	CW-Supernatural (Thursday)	SLFTV30FL02H	\$670.00	M/G For 20.0.1
0.0 Contract Line Ren								
	Remarks: <u>FNR 9-101</u> 00061-Sports-Friday N Day,F-1	=	3/16 9:05PM (Fr)	00:30	Sports-Friday Night Rivals	SLFTV30FL02H	+C70.00	M/G For 22.0.1
	:30:00AM- 6:00:00AM Per week (1),Th,F		3/16 5:58AM (Fr)		Friends 2	SLFTV30FL02H	\$670.00	M/G For 3.0.1
			,				\$40.00	
2.0 Contract Line Ren Prime 9:00:0		00/2	2/16 0-21DM (Th.)	00.20		0.577.0051.0011		M/G For 18.0.1
Prime 9:00:0	Remarks: <u>super</u> :00:00PM-10:00:00PM Day,Th-1		2/16 9:31PM (Th)		CW-Supernatural (Thursday)	SLFTV30FL02H	\$670.00	11/01/01/18.0.1

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$6,430.00 (\$964.50) Net Total \$5,465.50

Officially printed on 10/27/16 12:00 PM Page: 2



REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas, TX 75320-6270 Salesperson

AgM

Agency Buyer

Senate Leadership Fund (111192) Main Street Media Group (12963)

SANTUOSO, MICHELLE

TeleRep/DC, Washington DC (2995)

ph: (703) 528-7800

CIA 2625052 Weekly/Irregular

No/Normal

4773044

10/2/2016

Period 9/26/2016 - 10/2/2016

CO-OP/Order Type Package

Invoice

Inv Date

Terms

Contract

Bill Type

Gen. Date 10/4/2016 2:49:25PM

Main Street Media Group PO Box 25093 Alexandria, VA 22313

Product POLITICAL ISSUE (ns) (1187) Brand SEN.LDRSHP FUND 3230 (859925) National/Political Issue Agency BRD Acct Types Est/Headline 3230/08358032

Demo

Revision Comments

SEN.LDRSHP FUND 3230 ROBERT

LANGER

A35+R

West Palm Beach (WTVX)

OFFICIAL BILLING INVOICE

SPOT 349178-The Doctors Day,M-1 09/26/16 8:17AM (Mo) 00:30 The Doctors SLFTV30FL02H \$60.00 Contract Line Remarks: SPOT 171973-Two and a Half Day,M-1 09/26/16 11:01PM (Mo) 00:30 Two And A Half Men SLFTV30FL02H \$120.00	West Palm Beach (W1VX) OFFICIAL BILLING INVOICE									
SPOT 349178-The Doctors Day,M-1 09/26/16 8:17AM (Mo) 00:30 The Doctors SLFTV30FL02H \$60.00 Contract Line Remarks: SPOT 171973-Two and a Half Day,M-1 09/26/16 11:01PM (Mo) 00:30 Two And A Half Men SLFTV30FL02H \$120.00 Contract Line Remarks: SPOT 571550-Anger Management Day,M-1 09/26/16 11:53PM (Mo) 00:30 Anger Management SLFTV30FL02H \$100.00	Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
Contract Line Remarks: SPOT 171973-Two and a Half Day,M-1 09/26/16 11:01PM (Mo) 00:30 Two And A Half Men SLFTV30FL02H \$120.00 Contract Line Remarks: SPOT 571550-Anger Managemen Day,M-1 09/26/16 11:53PM (Mo) 00:30 Anger Management SLFTV30FL02H \$100.00	1.0	Contract I	ine Remarks:	DOCTORS						
Contract Line Remarks: MEN Day,M-1 O9/26/16 11:01PM (Mo) O0:30 Two And A Half Men SLFTV30FL02H \$120.00			349178-The Doctors	Day,M-1	09/26/16 8:17AM (Mo)	00:30	The Doctors	SLFTV30FL02H	\$60.00	
.0 Contract Line Remarks: SPOT 571550-Anger Manageme Day,M-1 09/26/16 11:53PM (Mo) 00:30 Anger Management SLFTV30FL02H \$100.00	10.0		ine Remarks:	MEN						
.0 Contract Line Remarks: ANG MGMT SPOT 571550-Anger Manageme Day,M-1 09/26/16 11:53PM (Mo) 00:30 Anger Management SLFTV30FL02H \$100.00			171973-Two and a Half	Day,M-1	09/26/16 11:01PM (Mo)	00:30	Two And A Half Men	SLFTV30FL02H	\$120.00	
927 \$71553-Anger Manageme (ws/k-1 90/26/15.1153P4 (No) 0030 Anger Hanagement SciTYOEF (2011 5100.00 51	14.0		ine Remarks:	ANG MGMT						
			571550-Anger Manageme	Day,M-1	09/26/16 11:53PM (Mo)	00:30	Anger Management	SLFTV30FL02H	\$100.00	
						1				

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$280.00 (\$42.00) let Total \$238.00

Officially printed on 10/27/16 12:00 PM Page: 1